



LS-BAC CRD-1-07132022-02

MEMORANDUM



Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
CRIMINAL INVESTIGATION AND DETECTION GROUP
Camp BGen Rafael T Crame, Quezon City



FOR : TDL/Chairman, NHQ BAC

FROM : Director, CIDG

SUBJECT : **Procurement Monitoring Report (PMR) for 1st Semester CY 2022**

DATE : July 13, 2022

1. Reference: Government Procurement Policy Board (GPPB), through Resolution No. 11-2020.

2. In connection with the above, forwarded is the compliance on Procurement Monitoring Report (PMR) for 2nd Semester CY 2022 of this Group.

3. Respectfully submitted for consideration.


ELISEO DC CRUZ
Police Major General

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Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
CRIMINAL INVESTIGATION AND DETECTION GROUP
Camp BGen Rafael T Crame, Quezon City



JUL 15 2022

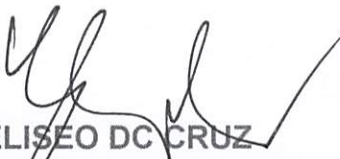
Executive Director ROWENA CANDICE M. RUIZ
GPPB-TSO
Unit 2504, Raffles Corporate Center
F Ortigas Jr. Road, Ortigas Center
Pasig City

Dear Executive Director Ruiz:

In compliance with the provisions of RA 9184 (The Government Procurement Reform Act) and its Implementing Rules and Regulations, submitted is the Procurement Monitoring Report (PMR) of this Group for the 1st Semester CY 2022. The same documents were posted at CIDG's website cidg.pnp.gov.ph.

Rest assured of our cooperation on matters of public concern.

Very truly yours,


ELISEO DC CRUZ
Police Major General
Director

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CIDG 1st Semester 2022 Procurement Monitoring Report (as of July 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf/	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																												
	Office Supplies		Public Bidding		22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	932,410.50			931,618.25			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Office Supplies		Public Bidding	21-Feb-22	22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	2,275,010.00			2,269,599.03			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Office Supplies		Public Bidding		22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	750,000.00			749,021.85			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Food Supplies		Public Bidding		22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	288,000.00			287,458.25			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Other Supplies and Materials		Public Bidding	21-Feb-22	22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	2,275,010.06			2,270,595.50			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Other Supplies and Materials		Public Bidding		22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	750,000.00			748,927.00			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Military/Police Supplies		Public Bidding		22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	378,000.00			377,336.20			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Printing Services		Public Bidding		22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	150,000.00			149,118.00			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Repair and Maintenance of Office Equipment		Public Bidding		22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22		24-Mar-22	01-Apr-22	GOP	61,003.00			60,585.00			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Repair and Maintenance of IT Equipment		Public Bidding		22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	198,000.00			196,960.00			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Repair and Maintenance of Motor Vehicle		Public Bidding		22-Feb-22	02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	01-Apr-22	GOP	40,241.94			39,779.00			02-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	16-Mar-22	01-Apr-22	Awarded
	Office Supplies		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	1,864,821.90			1,862,777.40			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Office Supplies		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	2,275,010.07			2,271,837.09			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Office Supplies		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	750,000.00			748,949.98			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Food Supplies		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	575,325.00			575,325.14			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Other Supplies and Materials		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	2,275,010.06			2,271,908.40			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Other Supplies and Materials		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	750,000.00			749,023.75			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Military/Police Supplies		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	756,000.06			755,177.15			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Printing Services		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	300,000.00			299,386.00			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Repair and Maintenance of Motor Vehicle		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	80,483.89			79,970.00			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Other Supplies and Materials		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	800,000.00			799,388.00			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Other Supplies and Materials		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	1,000,000.00			999,077.40			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Other Supplies and Materials		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	1,050,000.00			1,048,943.65			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Office Supplies		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	1,000,000.00			998,221.40			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Training Supplies and Materials		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	1,000,000.00			998,078.29			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Rents- Equipment		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	910,000.00			904,800.00			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Training Supplies and Materials		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	300,000.00			299,060.45			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Other Supplies and Materials		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	1,537,500.00			1,536,160.30			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Printing Services		Public Bidding		17-Mar-22	25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	29-Apr-22	GOP	600,000.00			598,772.00			25-Mar-22	06-Apr-22	06-Apr-22	07-Apr-22	08-Apr-22	29-Apr-22	Awarded
	Office Supplies		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	1,800,000.00			1,797,542.25			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Office Supplies		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	598,750.00			597,878.20			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Food Supplies		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	1,073,398.44			1,071,782.40			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Other Supplies and Materials		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	1,500,000.00			1,497,932.81			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Other Supplies and Materials		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	401,250.00			400,475.05			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Military/Police Supplies		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	758,000.00			755,176.21			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Printing Services		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	450,000.00			449,027.50			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Repair and Maintenance of Motor Vehicle		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	80,483.89			79,977.00			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Office Supplies		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	228,823.00			228,093.15			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Other Supplies and Materials		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22	20-May-22	31-May-22	GOP	127,018.00			126,323.05			28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	31-May-22	Awarded
	Food Supplies		Public Bidding		20-Apr-22	28-Apr-22	10-May-22	10-May-22	11-May-22	12-May-22	17-May-22	18-May-22																

